

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100180010-5  
U.S. GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl #2  
DRD-1697-59  
COPY / OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.
		Discount Terms						
		Cost					\$2,323	70
PAYMENT:	Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>								
Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.	Total			\$2,323	70
I certify that the above bill is correct and just and that payment has not been received.								
(Sign original only)								
25X1A9a								
Date 2-24-59 *Payee								
Amount verified; correct for (Signature or initials) EL								

Contract No. 24-1-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_ (Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

RECEIPT NO. 23  
 CHARGE IN CLASS.   
 DRILLING  0 C 2012  
 CLASS. DRILLING  
 NEXT REVIEW DATE  
 AUTH: M. J. L. 1971/82  
 DATE: 1971/82

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_  
 Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_

{on Treasurer of the United States in favor of  
payee named above}

(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the name of the company or corporation may be used, such as "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
 \*\* If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_, and over his official title.

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100180010-5

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100180010-5  
Filing Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 33

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>MJ0-a-501(CDP-4)</u>					
		Direct Costs Properly Chargeable to Contract _____ for the period 11-1-58 thru 12-31-58					
<u>MJ0 4049</u>				Research & Development			<u>Total</u>
		Labor for the period 11-1-58 thru 11-30-58	180.40				
		Labor for the period 12-1-58 thru 12-31-58	<u>1,628.34</u>			1,808.74	
		Other Direct Costs - Material Requisitions JV 128143					<u>514.96</u>
		Total Billing				2,323.70	